

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SHANNON ORTIZ

CASE NO. 07 B 10120

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6299-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/05/07 and confirmed on 08/30/07.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 3880.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE	SECURED VEHIC	18296.45	1523.97	1145.86
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
MATCO TOOLS	SECURED	3500.00	.00	609.31
STATE DISBURSEMENT UNIT	CHILD SUPPORT	12799.48	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	314.79	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
FIRST BANK OF DELAWARE	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	349.50	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MRSI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	204.56	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	2811.70	.00	.00
PERFORMANCE CAPITAL MGMT	UNSECURED	432.11	.00	.00

		of 2		
SNAP ON CREDIT	UNSECURED	1032.70	.00	.00
UNIFUND CCR PARTNERS	FILED LATE	.00	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
JOHN C DENT	REIMBURSEMENT	105.00	.00	105.00
STATE DISBURSEMENT UNIT	CHILD SUPPORT	2014.62	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21796.45	15233.89	4830.57	.00	41860.91
PRINCIPAL PAID	1755.17	105.00	.00	.00	1860.17
INTEREST PAID	1523.97	.00	.00	.00	1523.97
TOTAL PAID	3279.14	105.00	.00	.00	3384.14
The Debtor's attorney, JOHN C DENT				, was allowed \$	3500.00
and was paid \$ 318.56 .					

The Trustee received \$ 177.30 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE